



School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

September 25, 2008

Mr. Fred Stokes MS BocnS
Tilden Elementary School
6601 Elmwood Avenue
Philadelphia, PA 19142

Re:

Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Mr. Stokes: MS. Burns

Following the AHERA Environmental Compliance Audit conducted at the Tilden Elementary School on September 17, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Tilden Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report (5/11/07) not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The Response Action Reports (2004 - 2006) not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

Sign Name: Date: 10/15/08 Witnessed by: Print Name: Brian Joseph (URS) Sign Name: Brian Joseph (URS) Date: 10/15/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility	:				
	Tilds	en Middle	School	1130	
Address:	•				·
	6601	Elmwood	Avenue	19142	
Date of Audit:	اء	1 -			
	911	7/08			

School Principal:

Print Name: Michalle Burn)

Sign Name

Date: